



Marion Primmer <mprimmer@gladesdayschool.com>

Fwd: Invoice Deadline Extension

1 message

Marion Primmer <mprimmer@gladesdayschool.com>
To: Appeals <Appeals@sl.universalservice.org>

Tue, Nov 29, 2016 at 8:52 AM

Applicant Name: Glades Day School
Billed Entity Number 37364
Form 471 application number 1040748
Funding Request Number 2863025

I am forwarding the approved Invoice Deadline Extension request which was sent to me on November 23, 2016 which covers FRN number 2863025. It shows that my request for extension was filed on time and approved.

Also, I originally file a BEAR form for this FRN March 11, 2016, but it was not paid because the vendor did not do their part.

Please reconsider and allow payment to us of the amount for this FRN.

----- Forwarded message -----

From: <deadline@sl.universalservice.org>
Date: Wed, Nov 23, 2016 at 2:57 PM
Subject: Invoice Deadline Extension
To: mprimmer@gladesdayschool.com

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs:

2863025

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at www.sl.universalservice.org or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

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Marion Primmer <mprimer@gladesdayschool.com>

ERATE Form 473 - for Service Providers

1 message

Marion Primmer <mprimer@gladesdayschool.com>
To: Carmen Hopkinson <carmen@rh-ts.com>

Wed, Feb 24, 2016 at 8:09 AM

I was filling out the form Form 472 to ask for reimbursement from ERATE for our Firewall software and it popped up that RHTS has not filled out the Form 473 for Service Providers. We cannot get reimbursed until you fill out that form.

<http://www.usac.org/sl/service-providers/step03/473-filing.aspx>

If you go to the link just above, you will see where you need to fill out the form and send to USAC that will allow us to be reimbursed 50% for certain services.

I know you are new to this, so if you need to talk to me about it, please call.

Thanks,

Marion Primmer
IT Director



Glades Day School
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Belle Glade, Florida 33430
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www.gladesdayschool.com



Marion Primmer <mprimmer@gladesdayschool.com>

RE: ERATE Form 473 - for Service Providers

1 message

Carmen Hopkinson <carmen@rh-ts.com>

Wed, Feb 24, 2016 at 10:51 AM

To: Marion Primmer <mprimmer@gladesdayschool.com>

Hello again, Marion,

I spoke with Larry at the Schools & Libraries department. I explained that I had submitted the form on 2/19/2015, (thankfully I saved a copy) but he said that it doesn't show in their system and to go ahead and send it again. I sent it over, via Fedex and they will have it by Monday, Feb. 29th. I also sent this coming school year's form in a separate Fedex envelope so the two would not be confused. Please let me know if you need anything else.

Thank you!

Warm Regards,

Carmen Hopkinson
Director, Corporate Culture



561.616.8000 - Office

561.693.0881 - Fax

carmen@rh-ts.com
www.rh-ts.com

From: Marion Primmer [mailto:mprimmer@gladesdayschool.com]

Sent: Wednesday, February 24, 2016 8:10 AM